

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**COX, RONALD**

**DEBTOR**

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**CASE NO. 05-44256-R  
CHAPTER 7**

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**COX, RONALD**

**DEBTOR**

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**CASE NO. 05-44256-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 7/8/06

**COX, RONALD**

**CASE NO. 05-44256-R**

**A: Receipts** \$10,537.01

**B. Disbursements**

|                           |        |
|---------------------------|--------|
| 1. Secured Creditors----- |        |
| 2. Administrative-----    | 626.83 |
| 3. Priority-----          |        |
| 4. Other - Closing -----  |        |
| Total disbursements-----  | 626.83 |

**C. Current Balance** \$ 9,910.18

Individual Estate Property Record and Report  
Asset Cases

Case Number: 05-44256 BTR

Case Name: COX, RONALD DALE

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 08/11/05 (f)

\$341(a) Meeting Date: 09/12/05

Claims Bar Date: 01/07/06

| Ref. # | 1<br>Asset Description<br>(Scheduled And Unscheduled (u) Property) | 2<br>Petition/<br>Unscheduled<br>Values | 3<br>Estimated Net Value<br>(Value Determined By Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | 4<br>Property<br>Abandoned<br>OA=\$554(a) abandon.<br>DA=\$554(c) abandon. | 5<br>Sale/Funds<br>Received by<br>the Estate | 6<br>Asset Fully<br>Administered (FA)/<br>Gross Value of<br>Remaining Assets |
|--------|--|---|--|--|--|--|
| 1      | Cash and checking  | 2,895.00                                | 0.00   | DA   | 0.00   | FA   |
| 2      | Household Goods  | 6,450.00                                | 0.00   | DA   | 0.00   | FA   |
| 3      | Books, etc.  | 670.00                                  | 0.00   | DA   | 0.00   | FA   |
| 4      | Clothing   | 1,130.00                                | 0.00   | DA   | 0.00   | FA   |
| 5      | Jewelry  | 2,050.00                                | 0.00   | DA   | 0.00   | FA   |
| 6      | Kodiak 4 wheelers  | 8,000.00                                | 0.00   | DA   | 0.00   | FA   |
| 7      | Trailer  | 400.00                                  | 0.00   | DA   | 0.00   | FA   |
| 8      | IRA's (3)  | 13,565.00                               | 0.00   | DA   | 0.00   | FA   |
| 9      | Harley Davidson  | 8,814.59                                | 0.00   | DA   | 0.00   | FA   |
| 10     | 1998 Nissan  | 3,575.00                                | 0.00   | DA   | 0.00   | FA   |
| 11     | Dog  | 75.00                                   | 0.00   | DA   | 0.00   | FA   |
| 12     | Preference to Barbara Dutton                                       | 10,500.00                               | 10,500.00  |  | 10,500.00                                    | FA   |
| Int    | INTEREST (u)   | Unknown                                 | N/A  |  | 37.01  | Unknown  |
| 13     | Assets   | Totals (Excluding unknown values)       | \$58,124.59  | \$10,500.00  | \$10,537.01                                  | \$0.00   |

Major Activities Affecting Case Closing:  
Pay attorney for preference work.

Individual Estate Property Record and Report  
Asset Cases

Case Number: 05-44256 BTR

Case Name: COX, RONALD DALE

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 08/11/05 (f)

\$341(a) Meeting Date: 09/12/05

Claims Bar Date: 01/07/06

| 1   | 2                                  | 3   | 4   | 5                                       | 6   |
|---|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled And Unscheduled (u) Property)<br><br>Ref. # | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined By Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=\$554(a) abandon.<br>DA=\$554(c) abandon. | Sale/Funds<br>Received by<br>the Estate | Asset Fully<br>Administered (FA)/<br>Gross Value of<br>Remaining Assets |

Initial Projected Date Of Final Report (TFR): September 1, 2006

Current Projected Date Of Final Report (TFR): September 1, 2006

Cash Receipts And Disbursements Record

Case Number: 05-44256 BTR  
Case Name: COX, RONALD DALE  
Taxpayer ID #: 13-7492141  
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*30-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

| 1<br>Trans.<br>Date | 2<br>{Ref #} /<br>Check # | 3<br>Paid To / Received From | 4<br>Description of Transaction  | 5<br>T-Code | 6<br>Receipts<br>\$ | 7<br>Disbursements<br>\$ | 8<br>Money Market<br>Account Balance |
|---------------------|---------------------------|------------------------------|----------------------------------|-------------|---------------------|--------------------------|--------------------------------------|
| 01/09/06            | {12}                      | Barbara Dutton               | Preference                       | 1141-000    | 9,400.00            |                          | 9,400.00                             |
| 01/31/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.7000%      | 1270-000    | 3.62                |                          | 9,403.62                             |
| 02/09/06            | {12}                      | Barbara Dutton               | Final payment                    | 1141-000    | 1,100.00            |                          | 10,503.62                            |
| 02/28/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.7000%      | 1270-000    | 5.39                |                          | 10,509.01                            |
| 03/31/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.7000%      | 1270-000    | 6.25                |                          | 10,515.26                            |
| 04/20/06            | 1001                      | BILL PAYNE                   |                                  | 3210-000    |                     | 625.00                   | 9,890.26                             |
| 04/20/06            | 1002                      | BILL PAYNE                   |                                  | 3220-000    |                     | 1.83                     | 9,888.43                             |
| 04/28/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.8000%      | 1270-000    | 6.56                |                          | 9,894.99                             |
| 05/31/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.8000%      | 1270-000    | 6.73                |                          | 9,901.72                             |
| 06/30/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.8000%      | 1270-000    | 6.51                |                          | 9,908.23                             |
| 07/08/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Current Interest Rate is 0.8000% | 1270-000    | 1.95                |                          | 9,910.18                             |
| 07/08/06            |                           | To Account #*****3066        | Final Report                     | 9999-000    |                     | 9,910.18                 | 0.00                                 |

|                              |             |           |        |
|------------------------------|-------------|-----------|--------|
| ACCOUNT TOTALS               | 10,537.01   | 10,537.01 | \$0.00 |
| Less: Bank Transfers         | 0.00        | 9,910.18  |        |
| Subtotal                     | 10,537.01   | 626.83    |        |
| Less: Payments to Debtors    |             | 0.00      |        |
| NET Receipts / Disbursements | \$10,537.01 | \$626.83  |        |

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-44256 BTR

Case Name: COX, RONALD DALE

Taxpayer ID #: 13-7492141

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*\_\*\*\*\*30-66 - Checking Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

| 1<br>Trans.<br>Date | 2<br>{Ref #} /<br>Check # | 3<br>Paid To / Received From | 4<br>Description of Transaction | 5<br>T-Code | 6<br>Receipts<br>\$ | 7<br>Disbursements<br>\$ | 8<br>Checking<br>Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------|-------------|---------------------|--------------------------|----------------------------------|
| 07/08/06            |                           | From Account #*****3065      | Final Report                    | 9999-000 1  | 9,910.18            |                          | 9,910.18                         |

ACCOUNT TOTALS9,910.180.00\$9,910.18

Less: Bank Transfers9,910.180.00

Subtotal0.000.00

Less: Payments to Debtors0.00

NET Receipts / Disbursements\$0.00\$0.00

| TOTAL - ALL ACCOUNTS     | Net<br>Receipts | Net<br>Disbursements | Account<br>Balances |
|--------------------------|-----------------|----------------------|---------------------|
| MMA # ***_****30-65      | 10,537.01       | 626.83               | 0.00                |
| Checking # ***_****30-66 | 0.00            | 0.00                 | 9,910.18            |
|                          | \$10,537.01     | \$626.83             | \$9,910.18          |

Trustee's Compensation

Debtor: COX, RONALD DALE

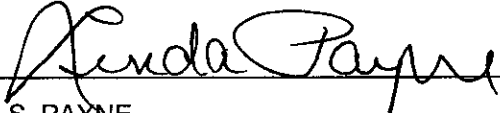
Case: 05-44256

| Computation of Compensation                                     |                                      |   |            |
|---|--------------------------------------|---|------------|
| Total disbursements to other than the debtor are:               |                                      |   | 10,537.01  |
| Pursuant to 11 U.S.C. 326, compensation is computed as follows: |                                      |   |            |
| 25% of First \$5,000  | 5,000.00                             | = | 1,250.00   |
| 10% of Next \$45,000  | 5,537.01                             | = | 553.70     |
| 5% of Next \$950,000  | 0.00                                 | = | 0.00       |
| 3% of Balance   | 0.00                                 | = | 0.00       |
| Calculated Total Compensation:                                  |                                      |   | \$1,803.70 |
| Plus Adjustment:  |                                      |   | 0.00       |
| Total Compensation:   |                                      |   | \$1,803.70 |
| Less Previously Paid:   |                                      |   | 0.00       |
| Total Compensation Requested:                                   |                                      |   | \$1,803.70 |
| Trustee Expenses  |                                      |   |            |
| Premium on Trustee's Bond                                       |                                      |   | 0.00       |
| Travel  | 0.0 miles at 0.0 cents per mile      |   | 0.00       |
| Copies  | 77 copies at 25.0 cents per copy     |   | 19.25      |
| Postage   |                                      |   | 24.68      |
| Telephone Charges   |                                      |   | 0.00       |
| Clerical / Secretarial  | 3.00 hours at 20.00 dollars per hour |   | 60.00      |
| Paralegal Assistance  | 0.00 hours at 0.00 dollars per hour  |   | 0.00       |
| Supplies / Stationery   |                                      |   | 0.00       |
| Distribution Expenses   |                                      |   | 0.00       |
| Professional Expenses   |                                      |   | 0.00       |
| Other Expenses  |                                      |   | 0.00       |
| Other Expenses 2  |                                      |   | 0.00       |
| Subtotal Expenses:  |                                      |   | \$103.93   |
| Plus Adjustment:  |                                      |   | 0.00       |
| Total Expenses:   |                                      |   | \$103.93   |
| Less Previously Paid:   |                                      |   | 0.00       |
| Total Expenses Requested:                                       |                                      |   | \$103.93   |

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,803.70 as compensation and \$103.93 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed:   
LINDA S. PAYNE  
100 NORTH MAIN ST.  
  
PARIS, TX 75460



**Exhibit "A"**  
**Period: 01/01/00 - 07/08/06**  
**Trustee: LINDA S. PAYNE (631540)**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Case Number:</b> 05-44256   | <b>Case Name:</b> COX, RONALD DALE  |
| <b>Case Type:</b> Assets       | <b>Judge:</b> Brenda T. Rhoades     |
| <b>Petition Date:</b> 08/11/05 | <b>341a Meeting:</b> 09/23/05 13:15 |

**Category: CLERICAL**

| Date                         | Description                              | Hours/Unit | Rate     | Total   |
|------------------------------|--|------------|----------|---------|
| 12/15/05                     | Application to employ attorney.          | 0.50       | \$20.000 | \$10.00 |
| 03/02/06                     | Application for compensation of attorney | 0.50       | \$20.000 | \$10.00 |
| 07/08/06                     | Prepare and file TFR & TDR               | 2.00       | \$20.000 | \$40.00 |
| Total for category CLERICAL: |  | 3.00       |          | \$60.00 |

**Category: COPIES**

| Date                       | Description                              | Hours/Unit | Rate    | Total   |
|----------------------------|--|------------|---------|---------|
| 12/15/05                   | Application to employ attorney.          | 6.00       | \$0.250 | \$1.50  |
| 03/02/06                   | Application for compensation of attorney | 51.00      | \$0.250 | \$12.75 |
| 07/08/06                   | TFR & TDR                                | 20.00      | \$0.250 | \$5.00  |
| Total for category COPIES: |  | 77.00      |         | \$19.25 |

**Category: POSTAGE**

| Date                        | Description   | Hours/Unit | Rate    | Total   |
|-----------------------------|---|------------|---------|---------|
| 12/15/05                    | Mail Application to employ attorney.                      | 2.00       | \$0.370 | \$0.74  |
| 03/02/06                    | Mail Application for compensation of attorney             | 46.00      | \$0.390 | \$17.94 |
| 07/08/06                    | Mail bank statements to UST and final distribution checks | 1.00       | \$6.000 | \$6.00  |
| Total for category POSTAGE: |   | 49.00      |         | \$24.68 |

Total for case 05-44256: \$103.93

Grand Total: \$103.93

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

|  | AMOUNT<br>CLAIMED | AMOUNT<br>PAID | AMOUNT<br>DUE |
|--|-------------------|----------------|---------------|
| 1. 11 U.S.C. Sec 507(a)(1)<br><u>Court Cost and Fees</u>                                 |                   |                |               |
| A. Notice & Claim Fees \$  |                   |                |               |
| B. Adv. filing fees  |                   |                |               |
| C. Quarterly Chapt 11  |                   |                |               |
| 2. 11 U.S.C. Sec 503(b)(1)(a)<br><u>Preservation of estate</u>                           |                   |                |               |
| A. Transportation  |                   |                |               |
| B. Storage   |                   |                |               |
| C. Wages   |                   |                |               |
| D. Estates share FICA  |                   |                |               |
| E. Insurance   |                   |                |               |
| F. Other (itemize)   |                   |                |               |
| G. Chapt 11 Trade  |                   |                |               |
| H. Bond  |                   |                |               |
| 3. 11 U.S.C. Sec.503(b)(2)<br><u>Post-Petition Taxes</u><br><u>and related penalties</u> |                   |                |               |
| 4. 11 U.S.C. Sec.503(b)(2)<br><u>Compensation and</u><br><u>Reimbursement</u>            |                   |                |               |
| A. Trustee Fees  | 1,803.70          |                | 1,803.70      |
| B. Trustee Expenses  | 103.93            |                | 103.93        |
| C. Attorney to Trustee<br>(#12 on Docket)  | 625.00            | 625.00         |               |
| D. Expenses for Attorney<br>To Trustee   | 1.83              | 1.83           |               |
| E. Attorney for Debtor   |                   |                |               |
| F. Auctioneer Fees   |                   |                |               |
| G. Auctioneer Expenses   |                   |                |               |
| H. Accountant  |                   |                |               |
| <br>TOTAL-----   | <br>2,534.46      | <br>626.83     | <br>1,907.63  |

**SCHEDULE D**

**SECURED CLAIMS**

| Claim # | Claimant | Amount<br>Claimed | Amount Not<br>Determined | Amount<br>Allowed | Previously<br>Paid | Amount Due |
|---------|----------|-------------------|--------------------------|-------------------|--------------------|------------|
|---------|----------|-------------------|--------------------------|-------------------|--------------------|------------|

Total Allowed Secured Claims:     \$0

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

|   | (1)<br>Claim<br>No. | (2)<br>Amt.<br>Claimed | (3)<br>Amt.<br>Allowed | (4)<br>Amt.<br>Paid | (5)<br>Amt.<br>Due |
|---|---------------------|------------------------|------------------------|---------------------|--------------------|
| 1. For Credit Extended<br>§364(e)(1)                            |                     |                        |                        |                     |                    |
| 2. Claims from failure of<br>adequate protection<br>§307 (a)(b) |                     |                        |                        |                     |                    |
| 3. "Gap Claims"<br>§507 (a)(2)                                  |                     |                        |                        |                     |                    |
| 4. Wages, etc.<br>§507 (a)(3)                                   |                     |                        |                        |                     |                    |
| 5. Contributions to benefit<br>plans<br>§507 (a)(4)             |                     |                        |                        |                     |                    |
| 6. Engaged in raising of grain<br>or fisherman<br>§507 (a)(5)   |                     |                        |                        |                     |                    |
| 7. Consumer deposits<br>§507 (a)(6)                             |                     |                        |                        |                     |                    |
| 8. Alimony or child support<br>§507 (a)(7)                      |                     |                        |                        |                     |                    |
| 9. Taxes<br>§507 (a)(8)   |                     |                        |                        |                     |                    |

TOTAL ALLOWED PRIORITY CLAIMS: \$

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 18,161.68

Claims Register

Case: 05-44256 COX, RONALD DALE

Claims Bar Date: 01/07/06

| Claim Number | Claimant Name / <Category>, Priority  | Claim Type/ Date Filed  | Claim Ref./ Notes          | Amount Filed/ Allowed      | Paid to Date | Claim Balance |
|--------------|---|-------------------------|----------------------------|----------------------------|--------------|---------------|
|              | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2100-00 Trustee Compensation>, 200  | Admin Ch. 7<br>08/11/05 |                            | \$1,803.70<br>\$1,803.70   | \$0.00       | \$1,803.70    |
|              | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2200-00 Trustee Expenses>, 200  | Admin Ch. 7<br>08/11/05 |                            | \$103.93<br>\$103.93       | \$0.00       | \$103.93      |
|              | BILL PAYNE<br>100 NORTH MAIN STREET<br>PARIS, TX 75460<br><3210-00 Attorney for Trustee Fees (Other Firm)>, 200                                       | Admin Ch. 7<br>08/11/05 |                            | \$625.00<br>\$625.00       | \$625.00     | \$0.00        |
|              | BILL PAYNE<br>100 NORTH MAIN STREET<br>PARIS, TX 75460<br><3220-00 Attorney for Trustee Expenses (Other Firm)>, 200                                   | Admin Ch. 7<br>08/11/05 |                            | \$1.83<br>\$1.83           | \$1.83       | \$0.00        |
| 1            | Metrocrest Orthopaedics<br>4780 N. Josey Lane<br><br>Carrollton, TX 75010<br><7100-00 General Unsecured § 726(a)(2)>, 610                             | Unsecured<br>11/07/05   | 64125<br><br>Unsecured     | \$733.22<br>\$733.22       | \$0.00       | \$733.22      |
| 2            | American Express Centurion Bank<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured<br>12/19/05   | *****2000<br><br>Unsecured | \$5,959.82<br>\$5,959.82   | \$0.00       | \$5,959.82    |
| 3            | Arrow Financial Services LLC<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)>, 610    | Unsecured<br>12/19/05   | *****0622<br><br>Unsecured | \$464.67<br>\$464.67       | \$0.00       | \$464.67      |
| 4            | Arrow Financial Services LLC<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)>, 610    | Unsecured<br>12/19/05   | *****1412<br><br>Unsecured | \$503.97<br>\$503.97       | \$0.00       | \$503.97      |
| 5            | Barbara L. Dutton<br>3737 St. Andrews<br><br>The Colony, TX 75056<br><7100-00 General Unsecured § 726(a)(2)>, 610                                     | Unsecured<br>01/03/06   | NONE<br><br>Unsecured      | \$10,500.00<br>\$10,500.00 | \$0.00       | \$10,500.00   |

Claims Register

Case: 05-44256      COX, RONALD DALE

Claims Bar Date:

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--------------------------------------|------------------------|-------------------|-----------------------|--------------|---------------|
| Case Total:  |                                      |                        |                   |                       | \$626.83     | \$20,069.31   |

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**COX, RONALD**

**DEBTOR**

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**CASE NO. 05-44256-R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

|  |             |
|--|-------------|
| 1. BALANCE ON HAND                       | \$ 9,910.18 |
| 2. ADMINISTRATIVE EXPENSES<br>TO BE PAID | \$ 1,907.63 |
| 3. SECURED CLAIMS TO BE PAID             | \$          |
| 4. PRIORITY CLAIMS TO BE PAID            | \$          |
| 5. UNSECURED CLAIMS TO BE PAID           | \$ 8,002.55 |
| 6. OTHER DISTRIBUTIONS TO BE PAID        | \$          |
| 7. TOTAL DISTRIBUTIONS TO BE MADE        | \$ 9,910.18 |
| 8. ZERO BALANCE AFTER ALL DISTRIBUTIONS  | \$ 0        |

Dated: July 8, 2006

/s/ Linda S. Payne  
Linda S. Payne, Trustee

Claims Distribution Register

Case: 05-44256 COX, RONALD DALE

| Claim #                           | Date     | Pri | Claimant /<br>Proof / <Category> / Memo  | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment |
|-----------------------------------|----------|-----|--|-----------------|-------------------|-----------------|------------------|---------------------|
| Admin Ch. 7 Claims:               |          |     |  |                 |                   |                 |                  |                     |
|                                   | 08/11/05 | 200 | BILL PAYNE<br>100 NORTH MAIN STREET<br>PARIS, TX 75460<br><3210-00 Attorney for Trustee Fees (Other Firm)>     | 625.00          | 625.00            | 625.00          | 0.00             | 0.00                |
|                                   | 08/11/05 | 200 | BILL PAYNE<br>100 NORTH MAIN STREET<br>PARIS, TX 75460<br><3220-00 Attorney for Trustee Expenses (Other Firm)> | 1.83            | 1.83              | 1.83            | 0.00             | 0.00                |
|                                   | 08/11/05 | 200 | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2200-00 Trustee Expenses>                          | 103.93          | 103.93            | 0.00            | 103.93           | 103.93              |
|                                   | 08/11/05 | 200 | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2100-00 Trustee Compensation>                      | 1,803.70        | 1,803.70          | 0.00            | 1,803.70         | 1,803.70            |
| Total for Priority 200: 100% Paid |          |     |  | \$2,534.46      | \$2,534.46        | \$626.83        | \$1,907.63       | \$1,907.63          |
| Total for Admin Ch. 7 Claims:     |          |     |  | \$2,534.46      | \$2,534.46        | \$626.83        | \$1,907.63       | \$1,907.63          |

Unsecured Claims:

|   |          |     |   |          |          |      |          |          |
|---|----------|-----|---|----------|----------|------|----------|----------|
| 1 | 11/07/05 | 610 | Metrocrest Orthopaedics<br>4780 N. Josey Lane<br>Carrollton, TX 75010<br><7100-00 General Unsecured § 726(a)(2)><br>Unsecured                                 | 733.22   | 733.22   | 0.00 | 733.22   | 323.09   |
| 2 | 12/19/05 | 610 | American Express Centurion Bank<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)><br>Unsecured | 5,959.82 | 5,959.82 | 0.00 | 5,959.82 | 2,626.06 |
| 3 | 12/19/05 | 610 | Arrow Financial Services LLC<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)><br>Unsecured    | 464.67   | 464.67   | 0.00 | 464.67   | 204.75   |
| 4 | 12/19/05 | 610 | Arrow Financial Services LLC<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)><br>Unsecured    | 503.97   | 503.97   | 0.00 | 503.97   | 222.06   |



Case: 05-44256 COX, RONALD DALE

| Claim #                                | Date     | Pri | Claimant /<br>Proof / <Category> / Memo   | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment |
|--|----------|-----|---|-----------------|-------------------|-----------------|------------------|---------------------|
| 5                                      | 01/03/06 | 610 | Barbara L. Dutton<br>3737 St. Andrews<br>The Colony, TX 75056<br><7100-00 General Unsecured § 726(a)(2)><br>Unsecured | 10,500.00       | 10,500.00         | 0.00            | 10,500.00        | 4,626.59            |
| Total for Priority 610: 44.06283% Paid |          |     |   | \$18,161.68     | \$18,161.68       | \$0.00          | \$18,161.68      | \$8,002.55          |
| Total for Unsecured Claims:            |          |     |   | \$18,161.68     | \$18,161.68       | \$0.00          | \$18,161.68      | \$8,002.55          |
| Total for Case :                       |          |     |   | \$20,696.14     | \$20,696.14       | \$626.83        | \$20,069.31      | \$9,910.18          |